

Wilcox Oil Company  
FOIA Collection 13333

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                  | SSID/OUID | ADDRESSEE  | AUTHOR   | RESOURCE TYPE  |
|-------------|------------|------------|--|---|--------------|--------------------------------------|-----------|--|--|----------------|
| R06-9796663 | 07/18/2018 | 3          | TRANSMITTAL OF WILCOX SOURCE CONTROL PROPOSED PLAN PUBLIC MEETING TRANSCRIPT   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | GOODIN,SHELBY (FRANK PETERSON REPORTING SERVICE)                       | Correspondence |
| R06-9898850 | 10/22/2018 | 1          | INQUIRY IF ENFORCEMENT FORM IS READY FOR WILCOX  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email          |
| R06-9898851 | 09/19/2018 | 3          | TRANSMITTAL OF PRIORITY PANEL ENFORCEMENT READINESS FORM - UPDATED SEPTEMBER 2010 (BLANK)  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | Email          |
| R06-9898852 | 09/19/2018 | 4          | FORWARD OF PRIORITY PANEL ENFORCEMENT READINESS FORM - UPDATED SEPTEMBER 2010 (BLANK)  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9898855 | 10/22/2018 | 1          | TRANSMITTAL OF PRIORITY PANEL ENFORCEMENT READINESS FORM AND DRAFT RESPONSE TO PRIORITY PANEL ENFORCEMENT READINESS FORM QUESTIONS 1 AND 2 FOR WILCOX OIL, WITH ADVISEMENT OF THEIR REVIEW | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9898857 | 10/23/2018 | 1          | RESPONSE TO REQUEST TO REVIEW AND SAVE TO H DRIVE - WILCOX OIL PRIORITY PANEL FORM   | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | BREWER,LINDA (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | Email          |
| R06-9898859 | 10/22/2018 | 1          | TRANSMITTAL OF RESPONSE TO PRIORITY PANEL ENFORCEMENT READINESS FORM QUESTIONS 1 AND 2 FOR WILCOX OIL  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BREWER,LINDA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9898861 | 09/25/2018 | 1          | EPA EMPLOYEE AVAILABILITY FOR A CALL TO DISCUSS THE 09/24/2018 VOICE MAIL ABOUT THE EMAIL FROM ANOTHER EPA STAFF MEMBER  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9898866 | 10/22/2018 | 1          | TRANSMITTAL OF DRAFT PRIORITY PANEL ENFORCEMENT READINESS FORM AND DRAFT RESPONSE TO PRIORITY PANEL ENFORCEMENT READINESS FORM QUESTIONS 1 AND 2 FOR WILCOX OIL                            | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9898867 | 10/22/2018 | 1          | TRANSMITTAL OF PRIORITY PANEL ENFORCEMENT READINESS FORM AND RESPONSE TO PRIORITY PANEL ENFORCEMENT READINESS FORM QUESTIONS 1 AND 2 FOR WILCOX OIL  | ENFORCEMENT/Litigation                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email          |
| R06-9922065 | 10/22/2018 | 2          | TRANSMITTAL OF PRIORITY PANEL AND DRAFT PRIORITY PANEL ENFORCEMENT READINESS FORMS - WILCOX OIL COMPANY  | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email          |
| R06-9922066 | 10/24/2018 | 2          | DELIVERY OF NOTES FROM 10/23/2018 PLANNING MEETING ON RI/FS FOR WILCOX OIL COMPANY   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) | Email          |

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| R06-9922067 | 10/25/2018 | 1          | TRANSMITTAL OF SAMPLING AND ANALYSIS PLAN RI/FS FOR WILCOX OIL COMPANY WITH TRANSMITTAL AND TWO ADDITIONAL EMAIL CORRESPONDENCES                       | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | JAMES,PAUL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922068 | 10/29/2018 | 2          | TRANSMITTAL OF UNSIGNED REQUEST FOR LABORATORY SAMPLE ANALYSES FORM - WEEK OF 11/26/2018 - WILCOX OIL COMPANY  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | PEREZ,MYRA,I (U.S. ENVIRONMENTAL PROTECTION AGENCY)WARREN,CHRISTY (U.S. ENVIRONMENTAL PROTECTION AGENCY)                          | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922069 | 10/24/2018 | 1          | POTENTIAL UPDATE FOR RA FUNDING PLANNING   | REMEDIAL/Remedial Action                              | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)                            | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922070 | 10/25/2018 | 3          | EPA EDITS AND CLARIFICATIONS TO THE RI/FS AND RD SITE MEETING NOTES  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922165 | 07/18/2017 | 1          | SUMMARY OF CONVERSATION BETWEEN ODEQ AND AMERICAN ENVIRONMENTAL LANDFILL REPRESENTATIVES REGARDING WASTE CHARACTERIZATION FOR THE MATERIAL FROM WILCOX | REMEDIAL/Remedial Action                              | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                         | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)     | Email         |
| R06-9922166 | 12/11/2017 | 2          | SUBMITTAL OF FINAL TOTALS FOR WORK DONE AT TANK 5 WITH CONFIRMATION EMAIL FOR THREE FACILITIES TO RECEIVE CERCLA WASTE FROM WILCOX OIL                 | REMEDIAL/Remedial Action                              | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922071 | 09/28/2018 | 1          | COMMENTS AND CONCERNS REGARDING THREE LISTED ITEMS ON THE CURRENT ACCESS AGREEMENT FOR THE WILCOX PROCESS AREA   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)                   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922072 | 10/15/2018 | 2          | DRAFT SITE MANAGEMENT PLAN RD FOR WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA, WITH EPA COMMENTS   | REMEDIAL/Remedial Design                              | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9922073 | 10/22/2018 | 1          | TWO INQUIRIES REGARDING THE ENFORCEMENT FORM FOR WILCOX OIL TO BE SENT ALONG FOR THE PRIORITY PANEL REVIEW   | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |

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FOIA Collection 13333

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|-------------|------------|------------|--|---|--------------|---|-------------|---|---|---------------|
| R06-9922074 | 10/18/2018 | 5          | TRANSMITTAL OF DRAFT STATEMENT OF FACTS SUPPLEMENT - APPENDIX ON SITE-WIDE CLEANUP STATUS OF NPL SITES WITH KNOWN NATIVE AMERICAN INTEREST - GOA ENGAGEMENT 102047 - SUPERFUND AND TRIBAL PROPERTY | REMEDIAL/Remedial Action                              | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTISITETR) WILCOX OIL COMPANY (OK0001010917) | 06GG   MTRF | BROOKS,JANET (U.S. ENVIRONMENTAL PROTECTION AGENCY) COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) PURCELL,MARK,D (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9922075 | 10/15/2018 | 2          | DRAFT SITE MANAGEMENT PLAN RD FOR WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA, WITH EPA COMMENTS   | REMEDIAL/Remedial Design                              | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |
| R06-9922080 | 10/22/2018 | 1          | RESPONSE TO INQUIRY REGARDING THE ENFORCEMENT FORM FOR WILCOX OIL TO BE SENT ALONG FOR THE PRIORITY PANEL REVIEW   | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922081 | 09/28/2018 | 1          | RESPONSE TO COMMENTS AND CONCERNS REGARDING THREE LISTED ITEMS ON THE CURRENT ACCESS AGREEMENT FOR THE WILCOX PROCESS AREAS  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9922084 | 10/19/2018 | 3          | DISCUSSION REGARDING WHEN TO BEGIN WILCOX OIL RI/RD MEETING SCHEDULED FOR 10/23/2018 - 10/25/2018  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)                                | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922085 | 10/19/2018 | 2          | SUBMITTAL OF SOME ITEMS FOR WILCOX OIL RI/RD MEETING SCHEDULED FOR 10/23/2018 - 10/25/2018   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)                                | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922086 | 10/19/2018 | 4          | CONFIRMATION OF WHEN TO BEGIN WILCOX OIL RI/RD MEETING SCHEDULED FOR 10/23/2018 - 10/25/2018   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)                                | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |

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FOIA Collection 13333

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| R06-9922093 | 10/19/2018 | 1          | TRANSMITTAL OF MONTHLY TASK ORDER VERIFICATION FORM - EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC EP-W-06-004 - WILCOX OIL COMPANY RI/FS - REPORTING PERIOD 09/01/2018 - 09/28/2018 | ENFORCEMENT/Cost Recovery                             | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | JOHNSON,WILLIAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922094 | 10/19/2018 | 1          | TRANSMITTAL OF MONTHLY TASK ORDER VERIFICATION FORM - EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC EP-W-06-004 - WILCOX OIL COMPANY RI/FS - REPORTING PERIOD 09/21/2018 - 09/28/2018 | ENFORCEMENT/Cost Recovery                             | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | JOHNSON,WILLIAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922099 | 10/18/2018 | 5          | ADDITIONS TO WILCOX OIL COMPANY PORTION OF STATEMENT OF FACTS FOR EPA EMPLOYEES TO REVIEW AND COMMENT ON CERCLA ACTIONS ON OR NEAR TRIBAL LANDS  | REMEDIAL/Remedy Characterization                      | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTISITETR)/WILCOX OIL COMPANY (OK0001010917) | 06GG   MTRF | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922101 | 09/27/2018 | 2          | EPA ACCEPTANCE OF THE TECHNICAL MEMORANDUM 1 OF 3 FOR INVESTIGATION OF LEAD CONTAMINATION AT THE ETHYL BLENDING AND LEAD SWEETENING AREAS FOR WILCOX OIL AS THE FINAL VERSION                  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | JEFFERSON,MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)RICE,JAMES (ICF INTERNATIONAL INCORPORATED)            | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922102 | 09/28/2018 | 3          | RESPONSE TO EPA ACCEPTANCE OF THE TECHNICAL MEMORANDUM 1 OF 3 FOR INVESTIGATION OF LEAD CONTAMINATION AT THE ETHYL BLENDING AND LEAD SWEETENING AREAS FOR WILCOX OIL AS THE FINAL VERSION      | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)RICE,JAMES (ICF INTERNATIONAL INCORPORATED)             | JEFFERSON,MATTHEW (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9922103 | 09/28/2018 | 2          | ODEQ RESPONSE TO EPA ATTORNEY FOLLOW-UP ON THE WILCOX OIL SUPERFUND SITE   | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)JAYNE,KAREN (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | DIZIKES,PAM (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)      | Email         |
| R06-9922104 | 10/12/2018 | 2          | SUBMITTAL OF UPDATE ON WILCOX OIL COMPANY ACTIVITIES AS REQUESTED FOR THE RTOC SUPERFUND UPDATE REPORT IN NOVEMBER 2018  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | TURNER,LADONNA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922105 | 10/17/2018 | 1          | RESPONSE TO REQUEST FOR AVAILABILITY IN THE NEXT TWO WEEKS FOR A TAR CREEK STRATEGIC PLANNING DISCUSSION   | REMEDIAL/Remedy Characterization                      | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844)/WILCOX OIL COMPANY (OK0001010917)                | 06GG        | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)         | Email         |

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| R06-9922106 | 10/17/2018 | 1          | ACKNOWLEDGEMENT OF RESPONSE TO REQUEST FOR AVAILABILITY IN THE NEXT TWO WEEKS FOR A TAR CREEK STRATEGIC PLANNING DISCUSSION  | REMEDIAL/Remedy Characterization                | Uncontrolled | TAR CREEK (OTTAWA COUNTY) (OKD980629844) WILCOX OIL COMPANY (OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9922112 | 09/26/2018 | 1          | REQUEST TO REVIEW THE SUPERFUND CONTENT ENTRY FORM FOR WILCOX OIL COMPANY  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922113 | 09/21/2018 | 2          | DOCUMENTATION THAT FINAL SOURCE CONTROL ROD PROVIDED TO HEADQUARTERS   | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922115 | 09/21/2018 | 1          | TRANSMITTAL OF SOURCE CONTROL RECORD OF DECISION SUMMARY FOR WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA - SEPTEMBER 2018  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | POORE,CHRISTINE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922116 | 09/21/2018 | 1          | DOCUMENTATION THAT FINAL SOURCE CONTROL ROD PROVIDED TO HEADQUARTERS   | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | AMMON,DOUG (U.S. ENVIRONMENTAL PROTECTION AGENCY) LAPACHIN,JYL (U.S. ENVIRONMENTAL PROTECTION AGENCY) POORE,CHRISTINE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922117 | 09/24/2018 | 3          | DISCUSSION REGARDING ATTENDANCE TO 09/25/2018 MEETING WITH ODEQ ATTORNEYS AND CORNERSTONE CHURCH PEOPLE IN OKLAHOMA CITY, OKLAHOMA TO DISCUSS WILCOX   | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)  | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-9922118 | 09/20/2018 | 1          | TRANSMITTAL OF MONTHLY TASK ORDER VERIFICATION FORM - EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC EP-W-06-004 - WILCOX OIL COMPANY RI/FS - REPORTING PERIOD 08/04/2018 - 08/31/2018 | ENFORCEMENT/Cost Recovery                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | JOHNSON,WILLIAM (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922119 | 09/19/2018 | 2          | RESPONSE TO REQUEST TO ADD 2017 WILCOX XRF DATA TO SCRIBE UNDER WILCOX OIL SITE  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | RICE,JAMES (ICF INTERNATIONAL INCORPORATED)                     | Email         |

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| R06-9922123 | 09/24/2018 | 2          | CONFIRMATION OF AVAILABILITY TO ATTEND 09/25/2018 WILCOX OIL MEETING WITH ODEQ ATTORNEYS AND CORNERSTONE CHURCH PEOPLE                     | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)     | Email         |
| R06-9922125 | 09/21/2018 | 1          | REQUEST TO REVIEW AND APPROVE SCHEDULE FOR WILCOX OIL RD COMMITMENT  | REMEDIAL/Remedial Design                        | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922126 | 09/24/2018 | 2          | INQUIRY REGARDING ATTENDANCE TO 09/25/2018 WILCOX OIL MEETING WITH ODEQ ATTORNEYS AND CORNERSTONE CHURCH PEOPLE IN OKLAHOMA CITY, OKLAHOMA | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922127 | 09/13/2018 | 1          | TRANSMITTAL OF SEPTEMBER 2018 6SF-RL SITE ASSIGNMENTS  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY)MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | Email         |
| R06-9922129 | 09/14/2018 | 1          | REQUEST FOR U.S. FISH AND WILDLIFE SERVICE SUPPORT FOR TAR CREEK AND WILCOX OIL  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)TAR CREEK (OTTAWA COUNTY) (OKD980629844)               | 06GG        | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)GIBSON,KATHY (U.S. ENVIRONMENTAL PROTECTION AGENCY)VILLARREAL,CHRIS (U.S. ENVIRONMENTAL PROTECTION AGENCY)    | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922131 | 09/19/2018 | 3          | TRANSMITTAL OF PRIORITY PANEL ENFORCEMENT READINESS FORM UPDATED SEPTEMBER 2010 (BLANK)  | REMEDIAL/Remedy Characterization                | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)WILCOX OIL COMPANY (OK0001010917) | MTRF   06GG | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922132 | 09/12/2018 | 1          | FORWARD OF TECHNICAL EVALUATION - WILCOX OIL COMPANY REMEDIAL DESIGN WORK PLAN - 09/10/2018  | REMEDIAL/Remedial Design                        | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |

Wilcox Oil Company  
FOIA Collection 13333

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| R06-9922141 | 09/19/2018 | 2          | EPA COMMENTS REGARDING U.S. FISH AND WILDLIFE SERVICE INTER-AGENCY FUNDING   | ENFORCEMENT/Negotiations                              | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)\WILCOX OIL COMPANY (OK0001010917) | MTRF   06GG | GIBSON,KATHY (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9922144 | 09/18/2018 | 1          | COMMENTS REGARDING U.S. FISH AND WILDLIFE SERVICE INTER-AGENCY FUNDING   | ENFORCEMENT/Negotiations                              | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)\WILCOX OIL COMPANY (OK0001010917) | 06GG   MTRF | NIXON,YOLANDA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | GIBSON,KATHY (U.S. ENVIRONMENTAL PROTECTION AGENCY)                    | Email         |
| R06-9922146 | 09/19/2018 | 1          | TRANSMITTAL OF DRAFT SUPERFUND RESPONSE ACTION PRIORITY PANEL REVIEW FORM - WILCOX OIL COMPANY   | REMEDIAL/Remedial Action                              | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)\MEYER,JOHN,C (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9922147 | 09/11/2018 | 1          | TRANSMITTAL OF SOURCE CONTROL RECORD OF DECISION SUMMARY - WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA - SEPTEMBER 2018        | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)\DUNN,SUZANNE (U.S. FISH AND WILDLIFE SERVICE)\FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email         |
| R06-9922154 | 10/22/2018 | 1          | REVIEW STATUS OF DRAFT ENFORCEMENT FORM AND PRIORITY PANEL FORM - WILCOX OIL   | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email         |
| R06-9922155 | 10/22/2018 | 1          | TRANSMITTAL OF DRAFT ENFORCEMENT FORM UPDATED SEPTEMBER 2010, AND PRIORITY PANEL FORM - WILCOX OIL                                       | ENFORCEMENT/PRP Search                                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                   | Email         |
| R06-9922163 | 10/29/2018 | 3          | UNSIGNED REQUEST FOR LABORATORY SAMPLE ANALYSES FORM - WEEK OF 11/26/2018 - WILCOX OIL COMPANY   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | None (NONE SPECIFIED)   | None (NONE SPECIFIED)  | Form          |
| R06-9922167 | 10/10/2018 | 50         | DRAFT SITE MANAGEMENT PLAN RD FOR WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA, WITH EPA COMMENTS                               | REMEDIAL/Remedial Design                              | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) | Work Plan     |
| R06-9922248 | 10/10/2018 | 50         | SITE MANAGEMENT PLAN REMEDIAL DESIGN REVISION 00 - WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA, WITH TWO TRANSMITTAL DOCUMENTS | REMEDIAL/Remedial Design                              | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)  | 06GG        | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC) | Work Plan     |

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|-------------|------------|------------|---|---|--------------|---|-------------|---|--|---------------------|
| R06-9922110 | 10/10/2018 | 1          | TRANSMITTAL OF SITE MANAGEMENT PLAN REMEDIAL DESIGN REVISION 00 - WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA, WITH TWO TRANSMITTAL DOCUMENTS | REMEDIAL/Remedial Design                        | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)   | Email               |
| R06-9922250 | 05/30/2018 | 1          | FIGURE 9 - MAP OF SOIL SAMPLE LOCATIONS - EAST TANK FARM  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | None (NONE SPECIFIED)   | NONE (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)NONE (LOCKHEED MARTIN)NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Figure/Map/ Drawing |
| R06-9922251 | 05/30/2018 | 1          | FIGURE 8 - MAP OF SOIL SAMPLE LOCATIONS - LORRAINE AND WILCOX PROCESS AREAS   | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | None (NONE SPECIFIED)   | NONE (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)NONE (LOCKHEED MARTIN)NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Figure/Map/ Drawing |
| R06-9922257 | 09/13/2018 | 2          | SEPTEMBER 2018 6SF-RL SITE ASSIGNMENTS  | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06GG   MTRF | None (NONE SPECIFIED)   | None (NONE SPECIFIED)  | Other               |
| R06-9922260 | 09/01/2018 | 80         | SOURCE CONTROL RECORD OF DECISION SUMMARY FOR WILCOX OIL COMPANY IN BRISTOW, CREEK COUNTY, OKLAHOMA - SEPTEMBER 2018                                    | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | None (NONE SPECIFIED)   | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Report              |
| R06-9922266 | 02/22/2018 | 1          | INQUIRY IF WESTON SOLUTIONS INCORPORATED SENT CORRECTED WILCOX OIL AOC REPORT TO EPA OSC DIRECTLY   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email               |
| R06-9922267 | 01/17/2018 | 1          | TRANSMITTAL OF REMOVAL ACTION REPORT FOR WILCOX OIL AND APPENDIX G - QASP FOR WILCOX OIL FOR REVIEW OF SUGGESTED CORRECTIONS                            | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email               |
| R06-9922268 | 02/22/2018 | 1          | TRANSMITTAL OF DRAFT ERRS REGION 6 CONTRACTORS FINAL SITE REPORT FOR WILCOX OIL RESIDENCE SITE - TASK ORDER NO. 028, FOR REVIEW                         | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917)   | 06GG        | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)WILLIAMS,LATRIC E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LANG,LAURA (ENVIRONMENTAL RESTORATION LLC)   | Email               |



Wilcox Oil Company  
FOIA Collection 13333

| DOC ID      | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                  | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|-------------|------------|------------|---|---|--------------|--------------------------------------|-----------|---|---|---------------|
| R06-9922269 | 02/28/2018 | 1          | TRANSMITTAL OF APPROVED FINAL ERRS REGION 6 CONTRACTORS FINAL SITE REPORT FOR WILCOX OIL RESIDENCE SITE - TASK ORDER NO. 028  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)WILLIAMS,LATRIC E (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LANG,LAURA (ENVIRONMENTAL RESTORATION LLC)              | Email         |
| R06-9922270 | 02/20/2018 | 1          | TRANSMITTAL OF MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 01/01/2018 TO 01/28/2018 FOR WILCOX OIL RESIDENCE SITE, FOR REVIEW                                     | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9922273 | 01/31/2018 | 1          | TRANSMITTAL OF ENVIRONMENTAL RESTORATION LLC - CONTRACT NO. EP-S4-16-04 - VOUCHER NO. 6028-03 - WILCOX OIL RESIDENCE SITE AND INVOICE TRANSMITTAL SLIP - EP-S4-16-04 ENVIRONMENTAL RESTORATION FOR REVIEW (PART 1 OF 2) | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9922274 | 08/22/2018 | 1          | TRANSMITTAL OF MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 06/25/2018 TO 07/29/2018 FOR WILCOX OIL RESIDENCE SITE   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9922275 | 07/24/2018 | 1          | TRANSMITTAL OF MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 05/28/2018 TO 06/24/2018 FOR WILCOX OIL RESIDENCE SITE   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9922276 | 01/31/2018 | 1          | TRANSMITTAL OF ENVIRONMENTAL RESTORATION LLC - CONTRACT NO. EP-S4-16-04 - VOUCHER NO. 6028-03 - WILCOX OIL RESIDENCE SITE AND INVOICE TRANSMITTAL SLIP - EP-S4-16-04 ENVIRONMENTAL RESTORATION FOR REVIEW (PART 2 OF 2) | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email         |
| R06-9922281 | 08/06/2018 | 3          | FORWARD OF REQUEST TO BE ADVISED ON HOW LONG EPA WOULD LIKE TO KEEP WATERING AND IF FERTILIZER SHOULD BE ADDED TO WILCOX OIL PROPERTY   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)            | Email         |
| R06-9922282 | 06/11/2018 | 1          | FORWARD OF AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT NO. 3 FOR TO NO. 28 - ENVIRONMENTAL RESTORATION LLC AND INQUIRY ON WHEN TO ARRANGE FOR SEEDING AT WILCOX OIL SITE   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)            | Email         |
| R06-9922285 | 03/22/2018 | 2          | FORWARD OF ENVIRONMENTAL RESTORATION LLC REMOVAL ACTION WORK PLAN - WILCOX OIL RESIDENCE SITE AND INQUIRY IF THIS CAN BE RELEASED   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922295 | 08/23/2018 | 2          | RESPONSE TO QUERY IF OSC FINDS WILCOX OIL RESIDENCE SITE FINAL REPORT ACCEPTABLE  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email         |

Wilcox Oil Company  
FOIA Collection 13333

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| R06-9922298 | 08/22/2018 | 3          | TRANSMITTAL OF APPENDIX C - WASTE MANIFESTS FOR THE WILCOX OIL RESIDENCE SITE FINAL REPORT   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)   | COBB,DERRICK (WESTON SOLUTIONS INCORPORATED)       | Email         |
| R06-9922299 | 02/28/2018 | 1          | SUBMITTAL OF CORRECTED AMOUNT FOR DEOBLIGATION FOR TASK ORDER 0028   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)WILLIAMS,LATRICE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LANG,LAURA (ENVIRONMENTAL RESTORATION LLC)         | Email         |
| R06-9922302 | 08/06/2018 | 3          | ADVISEMENT TO CONTINUE SEED WATERING AT THE WILCOX PROPERTY THROUGH THE END OF AUGUST  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922304 | 08/23/2018 | 1          | ACCEPTANCE OF THE ERRS IV MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 1604-028 FOR REPORTING PERIOD 06/30/2018 - 07/27/2018   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922305 | 07/24/2018 | 1          | ACCEPTANCE OF THE ERRS IV MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 1604-028 FOR REPORTING PERIOD 05/28/2018 - 06/24/2018   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922306 | 02/01/2018 | 1          | TRANSMITTAL OF SIGNED EPA STANDARD FORM 1900-55 - CONTRACT NO. EP-S4-16-04 - DELIVERY ORDER NO. 0028 - 11/30/2017 - WILCOX OIL RESIDENTIAL SITE  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922313 | 04/04/2018 | 3          | TRANSMITTAL OF REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE REMOVAL AND FIGURE 2-2 - SITE PROPERTY MAP  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COBB,DERRICK (WESTON SOLUTIONS INCORPORATED)       | Email         |
| R06-9922314 | 04/04/2018 | 3          | REQUEST FOR FINAL REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE REMOVAL AND SITE PROPERTY MAP  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COBB,DERRICK (WESTON SOLUTIONS INCORPORATED)   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922315 | 04/04/2018 | 3          | RESPONSE FROM WESTON SOLUTIONS THAT INDIVIDUAL FILES OF THE FINAL REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE CAN BE SENT DIRECTLY   | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | COBB,DERRICK (WESTON SOLUTIONS INCORPORATED)       | Email         |
| R06-9922320 | 08/02/2018 | 1          | TRANSMITTAL OF REMOVAL ASSESSMENT REPORT FOR THE WILCOX OIL COMPANY SUPERFUND SITE, AND REMOVAL ACTION REPORT, ACTION MEMORANDUM REQUESTING FUNDING AND REMOVAL, AND POLREPS 1 AND 2 FOR WILCOX OIL RESIDENTIAL SITE | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | MASON,CHARLES (ARS ALEUT REMEDIATION LLC)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-9922326 | 03/22/2018 | 2          | CONCURRENCE THAT WILCOX OIL WORK PLAN CONTAINS NO CONFIDENTIAL BUSINESS INFORMATION  | REMOVAL/Removal Responses                             | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |

Wilcox Oil Company  
FOIA Collection 13333

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|-------------|------------|------------|---|---|--------------|-----------------------------------|-----------|---|---|------------------------|
| R06-9922328 | 02/01/2018 | 1          | TRANSMITTAL OF REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE REMOVAL WITH ESTIMATED FINAL COST FOR THIS ACTION  | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email                  |
| R06-9922338 | 08/01/2018 | 1          | SUBMITTAL OF MOBILIZATION AND DEMOBILIZATION DATES FOR THE WILCOX OIL RESIDENCE SITE REMOVAL WORKPLAN   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | WEBSTER,SUSAN,D (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email                  |
| R06-9922342 | 09/18/2018 | 1          | RESPONSE TO STOP WATERING AND INSTRUCT PROPERTY OWNER ON FURTHER MAINTENANCE ON THEIR PART  | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)  | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | Email                  |
| R06-9922343 | 09/28/2018 | 2          | TRANSMITTAL OF DRAFT ENVIRONMENTAL RESPONSE LLC EP-S4-16-04 - 1900-55 NO. 0028 - 09/28/2018 - WILCOX OIL RESIDENCE SITE, FOR REVIEW AND APPROVAL                        | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | MCCLURE,LISA (ENVIRONMENTAL RESTORATION LLC)            | Email                  |
| R06-9922351 | 08/01/2017 | 28         | APPENDIX G - QUALITY ASSURANCE SAMPLING PLAN FOR REGION WILCOX OIL REFINERY REMOVAL ASSESSMENT - AUGUST 2017 - WITH EPA SUGGESTED CORRECTIONS                           | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE,CECILIA,H (WESTON SOLUTIONS INCORPORATED)       | Work Plan              |
| R06-9922356 | 06/11/2018 | 2          | AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT NO. 3 FOR TO NO. 28 - CONTRACT NO. EP-S4-16-04 - ENVIRONMENTAL RESTORATION LLC                                       | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)   | WILLIAMS,LATRICE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Contract Documentation |
| R06-9922271 | 06/11/2018 | 1          | TRANSMITTAL OF AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT NO. 3 FOR TO NO. 28 - CONTRACT NO. EP-S4-16-04 - ENVIRONMENTAL RESTORATION LLC                        | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | LACY,GAIL (ENVIRONMENTAL RESTORATION LLC)LANG,LAURA (ENVIRONMENTAL RESTORATION LLC)WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC) | WILLIAMS,LATRICE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email                  |
| R06-9922357 | 12/31/2017 | 1          | MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 11/27/2017 TO 12/31/2017 FOR WILCOX OIL RESIDENCE SITE                | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                   | Form                   |
| R06-9922272 | 01/18/2018 | 1          | TRANSMITTAL OF MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 11/27/2017 TO 12/31/2017 FOR WILCOX OIL RESIDENCE SITE | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Email                  |
| R06-9922364 | 06/24/2018 | 1          | MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 05/28/2018 TO 06/24/2018 FOR WILCOX OIL RESIDENCE SITE                | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                   | Contract Documentation |
| R06-9922365 | 07/29/2018 | 1          | MONTHLY CONTRACT STATUS REPORT - CONTRACT NO. EP-S4-16-04 - TASK ORDER NO. 028 - REPORTING PERIOD 06/25/2018 TO 07/29/2018 FOR WILCOX OIL RESIDENCE SITE                | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                   | Contract Documentation |
| R06-9922376 | 01/31/2018 | 1          | INVOICE TRANSMITTAL SLIP - EP-S4-16-04 ENVIRONMENTAL RESTORATION  | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)   | None (NONE SPECIFIED)                                   | Other                  |

Wilcox Oil Company  
FOIA Collection 13333

| DOC ID        | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID               | SSID/OUID | ADDRESSEE   | AUTHOR   | RESOURCE TYPE            |
|---------------|------------|------------|---|---|--------------|-----------------------------------|-----------|---|--|--------------------------|
| R06-9922401   | 02/01/2018 | 1          | SIGNED INVOICE CERTIFICATION REPORT FOR CONTRACT NO. EP-S4-16-04 DELIVERY ORDER NO. 0028 FOR THE WILCOX OIL RESIDENCE SITE                                    | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Contract Documentation   |
| R06-9922403   | 02/01/2018 | 5          | SIGNED EPA STANDARD FORM 1900-55 - CONTRACT NO. EP-S4-16-04 - DELIVERY ORDER NO. 0028 - 11/30/2017 - WILCOX OIL RESIDENTIAL SITE                              | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Form                     |
| R06-9922407   | Undated    | 1          | LIST OF APPENDICES, FIGURES AND TABLES FROM THE REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE REMOVAL, WITH EPA COMMENTS                                | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | None (NONE SPECIFIED)                                    | Other                    |
| R06-9922311   | 04/18/2018 | 4          | TRANSMITTAL OF LIST OF APPENDICES, FIGURES AND TABLES FROM THE REMOVAL ACTION REPORT FOR WILCOX OIL RESIDENCE SITE REMOVAL, WITH EPA COMMENTS                 | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | HOPE,GINNY (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | Email                    |
| R06-9922418   | 01/01/2016 | 20         | REMOVAL ASSESSMENT REPORT FOR WILCOX OIL COMPANY SUPERFUND SITE   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE,CECILIA,H (WESTON SOLUTIONS INCORPORATED)        | Report                   |
| R06-9922419   | 10/01/2018 | 1          | SIGNED SIGNATURE PAGE FOR EPA STANDARD FORM 1900-55 - CONTRACT NO. EP-S4-16-04 - DELIVERY ORDER NO. 0028 - 10/01/2017 - WILCOX OIL RESIDENTIAL SITE           | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)            | MASON,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | Contract Documentation   |
| R06-9922421   | 10/01/2018 | 1          | SIGNATURE PAGE FOR EPA STANDARD FORM 1900-55 - EP-S4-16-04 - NO. 0028 - 09/28/2018 - WILCOX OIL RESIDENCE SITE  | SITE SUPPORT/Contract Management                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)             | WORTMAN,EVAN (ENVIRONMENTAL RESTORATION LLC)             | Contract Documentation   |
| R06-9922425   | 08/01/2017 | 58         | APPENDIX G - QUALITY ASSURANCE SAMPLING PLAN FOR REGION 6 WILCOX OIL REFINERY REMOVAL ASSESSMENT  | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | LABOMBARD,WILL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | SHAPPEE,CECILIA,H (WESTON SOLUTIONS INCORPORATED)        | Work Plan                |
| R06-9922431   | 10/11/2017 | 18         | APPENDIX A - SITE LOGBOOK   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | None (NONE SPECIFIED)                                    | Notes                    |
| R06-9922434   | 10/23/2017 | 66         | APPENDIX E - DATA VALIDATION PACKAGES   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | None (NONE SPECIFIED)                                    | Analytical Data Document |
| R06-9922435   | Undated    | 1          | APPENDIX F - ANALYTICAL RESULTS   | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | None (NONE SPECIFIED)                                   | None (NONE SPECIFIED)                                    | Other                    |
| R06-9922446   | Undated    | 7          | DRAFT ACTION MEMORANDUM REQUESTING APPROVAL AND FUNDING FOR A REMOVAL ACTION AND EXEMPTION FROM 1 YEAR STATUTORY EXEMPTION AT THE WILCOX OIL RESIDENTIAL SITE | REMOVAL/Removal Responses                       | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | EDLUND,CARLE (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | MASON,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)     | Memorandum               |
| R06-100005246 | 01/04/2018 | 1          | RECEIPT FOR LEGAL ADVERTISEMENT OF THE NOTICE OF PUBLIC AVAILABILITY OF THE WILCOX OIL COMPANY ADMINISTRATIVE RECORD  | SITE SUPPORT/Administrative Records             | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | NONE (BRISTOW NEWS)                                      | Email                    |
| R06-100006868 | 02/06/2018 | 8          | SOURCE CONTROL PROPOSED PLAN TRIBAL CONSULTATION LETTERS FOR CHEROKEE NATION, SAC AND FOX NATION, AND MUSCOGEE (CREEK) NATION (CONCURRENCE AND SIGNED COPIES) | REMEDIAL/Remedy Characterization                | Uncontrolled | WILCOX OIL COMPANY (OK0001010917) | 06GG      | COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | DELGADO,STEPHANIE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Letter                   |

Wilcox Oil Company  
FOIA Collection 13333

| DOC ID        | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT                                   | ACCESS CTL   | SITE NAME   SITE ID                  | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE           |
|---------------|------------|------------|---|---|--------------|--------------------------------------|-----------|---|---|-------------------------|
| R06-100007597 | 03/27/2018 | 13         | GENERAL NOTICE LETTER TO KINDER MORGAN INCORPORATED FOR THE WILCOX OIL REFINERY SUPERFUND SITE - TRACKING NO. 7014 0150 0000 2453 4785  | ENFORCEMENT/PRP Search  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NONE (KINDER MORGAN INCORPORATED)   | BANIPAL,BEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Letter                  |
| R06-100007603 | 03/27/2018 | 15         | GENERAL NOTICE LETTER TO CAPITOL CORPORATE SERVICES INCORPORATED, REGISTERED AGENT FOR KINDER MORGAN INCORPORATED, FOR THE WILCOX OIL REFINERY SUPERFUND SITE - TRACKING NO. 7014 0150 0000 2454 0892 | ENFORCEMENT/PRP Search  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NONE (CAPITOL CORPORATE SERVICES INCORPORATED)  | BANIPAL,BEN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Letter                  |
| R06-100008726 | 04/20/2018 | 2          | KINDER MORGAN INCORPORATED RESPONSE TO GENERAL NOTICE LETTER FOR ACTION AT THE WILCOX OIL REFINERY SUPERFUND SITE   | ENFORCEMENT/PRP Search  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | LEWIN,ROSS (DRINKER BIDDLE & REATH LLP)   | Letter                  |
| R06-100010292 | 02/28/2018 | 1          | BRISTOW NEWS STATEMENT  | COMMUNITY INVOLVEMENT/Community Involvement Activities/REMOVAL                          | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | NONE (BRISTOW NEWS)   | Financial Documentation |
| R06-100010687 | 07/10/2018 | 4          | SLIDE PRESENTATION OF THE SOURCE CONTROL PROPOSED PLAN PUBLIC MEETING   | REMEDIAL/Remedy Characterization  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NONE (NONE SPECIFIED)   | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Meeting Document        |
| R06-100010688 | 07/10/2018 | 48         | WILCOX SOURCE CONTROL PROPOSED PLAN PUBLIC MEETING TRANSCRIPT   | COMMUNITY INVOLVEMENT/Community Involvement Activities/REMEDIAL/Remedy Characterization | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | FISHER,LINDA (FRANK PETERSON REPORTING SERVICE)   | Meeting Document        |
| R06-100011150 | 08/01/2018 | 4          | REQUEST FOR REVIEW AND SUPPORT OF THE SOURCE CONTROL RECORD OF DECISION FOR WILCOX OIL IN BRISTOW, OKLAHOMA   | REMEDIAL/Remedial Design  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | DIXON,KELLY (OKLAHOMA STATE DEPARTMENT OF HEALTH)   | EDLUND,CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Letter                  |
| R06-100011953 | 03/15/2018 | 19         | SLIDE PRESENTATION OF THE MEETING WITH THE BRISTOW ROTARY CLUB  | REMEDIAL/Remedy Characterization  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | None (NONE SPECIFIED)   | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Document Packet         |
| R06-100011955 | 02/07/2018 | 6          | TRANSMITTAL OF TRIBAL CONSULTATION LETTER REGARDING THE SOURCE CONTROL PROPOSED PLAN - CHEROKEE NATION, SAC AND FOX NATION, AND MUSCOGEE (CREEK) NATION   | REMEDIAL/Remedy Characterization  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | FLOYD,JAMES (MUSCOGEE CREEK NATION)WHITE,JASON (CHEROKEE NATION)  | EDLUND,CARL,E (U.S. ENVIRONMENTAL PROTECTION AGENCY)HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email                   |
| R06-100011956 | 09/11/2018 | 81         | TRANSMITTAL OF THE SIGNED SOURCE CONTROL RECORD OF DECISION - CHEROKEE NATION, SAC AND FOX NATION, MUSCOGEE (CREEK) NATION, FWS, IHS, AND ODEQ  | REMEDIAL/Post Construction  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)JONES,CHELSEA (CHEROKEE NATION)WHITE,JASON (CHEROKEE NATION) | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | Email                   |
| R06-100011972 | 01/02/2018 | 20         | HQ REVIEW AND COMMENT ON THE WILCOX OIL COMPANY - DRAFT EARLY ACTION PROPOSED PLAN FOR SOURCES  | REMEDIAL/Remedy Characterization  | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | POORE,CHRISTINE (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | Email                   |

Wilcox Oil Company  
FOIA Collection 13333

| DOC ID        | DOC DATE   | PAGE COUNT | TITLE  | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID                  | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE TYPE |
|---------------|------------|------------|--|---|--------------|--------------------------------------|-----------|---|---|---------------|
| R06-100011973 | 01/16/2018 | 5          | LEAD CONSULTATION MEMO PROVIDED TO HQ  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | NEWTON,HEATHER (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011974 | 01/29/2018 | 26         | REQUEST FOR ODEQ REVIEW OF THE DRAFT ALTERNATIVE SCREENING MEMORANDUM SUPPORTING SOURCE CONTROL  | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011975 | 02/01/2018 | 2          | SITE ATTORNEY REVIEW AND COMMENT ON THE REVISED DRAFT SOURCE CONTROL PROPOSED PLAN - WILCOX OIL COMPANY                                | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)NIXON,LANCE,M (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                     | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-100011976 | 01/31/2018 | 2          | HQ REVIEW AND COMMENT ON THE REVISED DRAFT SOURCE CONTROL PROPOSED PLAN - WILCOX OIL COMPANY   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | POORE,CHRISTINE (U.S. ENVIRONMENTAL PROTECTION AGENCY)          | Email         |
| R06-100011978 | 02/07/2018 | 3          | TRANSMITTAL OF LETTER REQUESTING ODEQ REVIEW OF THE SOURCE CONTROL PROPOSED PLAN AND IDENTIFICATION OF ARARS                           | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BRITTAIN,AMY (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)                                  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011979 | 03/02/2018 | 5          | ODEQ AND MUSCOGEE (CREEK) NATION REQUEST REVIEW EXTENSION FOR THE DRAFT SOURCE CONTROL PROPOSED PLAN WILCOX OIL COMPANY SUPERFUND SITE | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BRITTAIN,AMY (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)WHITE,JASON (CHEROKEE NATION) | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)     | Email         |
| R06-100011980 | 03/26/2018 | 83         | DATA FROM THE LEAD ADDITIVE INDICATE CHARACTERISTIC HAZARDOUS WASTE BASED ON LEAD LEACHING   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011981 | 03/26/2018 | 4          | COORDINATION EMAILS TO SCHEDULE A MEETING WITH EPA, ODEQ, AND TRIBES FOR WILCOX OIL REFINERY   | REMEDIAL/Remedy Characterization                      | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | WHITE,JASON (CHEROKEE NATION)                                   | Email         |

| DOC ID        | DOC DATE   | PAGE COUNT | TITLE   | PROGRAM AREA /<br>PROGRAM PHASE /<br>DOCUMENT SUBJECT  | ACCESS CTL   | SITE NAME   SITE ID                  | SSID/OUID | ADDRESSEE  | AUTHOR  | RESOURCE TYPE |
|---------------|------------|------------|---|--|--------------|--------------------------------------|-----------|--|---|---------------|
| R06-100011982 | 05/23/2018 | 50         | FINAL FS SCREENING MEMORANDUM PROVIDED TO ODEQ  | REMEDIAL/Remedy Characterization                       | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | APPEL,PATRICK (EA ENGINEERING SCIENCE AND TECHNOLOGY INCORPORATED PBC)IDOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)   | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011983 | 05/24/2018 | 2          | DRAFT LETTER FOR WILCOX PROCESS AREA-REQUEST FOR NO RESIDENTIAL USE-COMMENT FROM ATTORNEY AND ODEQ                        | REMEDIAL/Remedy Characterization                       | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | PEYCKE,MARK,A (U.S. ENVIRONMENTAL PROTECTION AGENCY)            | Email         |
| R06-100011984 | 06/04/2018 | 1          | TRANSMITTAL OF FINAL LETTER TO ODEQ: WILCOX OIL COMPANY SUPERFUND SITE - LEAD INTERIM ACTION AND REMAINING CONCENTRATIONS | REMEDIAL/Remedy Characterization                       | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)BENTON,MARVIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)IDOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)        | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011985 | 06/20/2018 | 1          | HEADS-UP--WILCOX ROD PREPARATION AND SCHEDULE TO MEET END OF YEAR DEADLINE  | REMEDIAL/Remedial Action                               | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | ATKINS,BLAKE (U.S. ENVIRONMENTAL PROTECTION AGENCY)BRITTAIN,AMY (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)IDOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY) | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011986 | 06/20/2018 | 1          | ODEQ PROVIDED WITH NEWSPAPER AND MAILOUT NOTICE FOR WILCOX OIL PROPOSED PLAN COMMENT PERIOD                               | COMMUNITY INVOLVEMENT/Community Involvement Activities | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | DOWNHAM,TODD (OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY)  | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email         |
| R06-100011987 | 08/22/2018 | 3          | FINAL 07/02/2018 PRESS RELEASE FOR THE SOURCE CONTROL PROPOSED PLAN   | REMEDIAL/Remedial Action                               | Uncontrolled | WILCOX OIL COMPANY<br>(OK0001010917) | 06GG      | HIGGINS-COLTRAIN,KATRINA (U.S. ENVIRONMENTAL PROTECTION AGENCY)  | VELA,AUSTIN (U.S. ENVIRONMENTAL PROTECTION AGENCY)              | Email         |